



Virtusa Corporation

18, Sri Chandana Tech Park, K.R. Garden, Outer Ring Road,
Marathahalli, Bangalore - 560037, Karnataka, India

Tax Invoice

Customer code 908756
Customer name Arjun Gupta

Bill Date 16 Apr 2022
Due Date 10 May 2024
Invoice No. 908736
Customer GST No. 46HABMS0175C3Z9

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost
1	CyberShield Antivirus	5623	3	NOS	3255	18	500	9,265.00
							Sub Total	9,265.00
							CGST@9%	833.85
							SGST@9%	833.85
							Total Rs.	10,932.70
							GST Number	29DGCDE1234F1ZY
							Grand Total : Rs. 10,932.70	

* Note: This is a system generated invoice. No signature required.

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